

UNCLAS //N04400//

MSGID/GENADMIN/NAVSEA 04MS//

SUBJ/FLEET COSAL FEEDBACK REPORTS PROCEDURAL CHANGES//

REF/A/DOC/SPCC/89AUG21/-//

AMPN/REF A IS SPCC INST. 4441.170A; COSAL USE AND MAINTENANCE
MANUAL//

POC/J. MCCLANAHAN/NAVSEA 04MS/SEA 04MS2D/-/TEL:703-607-2464
/TEL:DSN 327-2464//

RMKS/1. THE PURPOSE OF THIS MESSAGE IS TO ISSUE REVISED POLICY AND
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PROCEDURAL GUIDANCE FOR THE PREPARATION AND SUBMISSION OF FLEET COSAL
FEEDBACK REPORTS (FCFBR). EFFECTIVE 1 APR 95, THE AUTOMATED COSAL
IMPROVEMENT PROGRAM (ACIP) WILL BE IMPLEMENTED. UNDER ACIP, SELECTED
APL LINE ITEM ADDITIONS WILL BE ACCOMPLISHED AUTOMATICALLY THROUGH
SCREENING OF REPAIR PARTS CONSUMPTION (DTO/ISSUE) DATA REPORTED INTO
THE MAINTENANCE DATA COLLECTION (3M) SYSTEM VICE THROUGH GENERATION
OF A FCFBR.

2. RATIONALE FOR PROCESS CHANGES: CURRENT PROCEDURES IN REF A AS
WELL AS SNAP/OMMS SOFTWARE PROMPTS ENCOURAGE MAINTENANCE PERSONNEL TO
PREPARE A FCFBR ANY TIME AN ITEM NEEDED FOR MAINTENANCE CAN NOT BE
FOUND IN THE SHIPS COSAL. DURING FY94, OVER 50,000 FCFBRs WERE SUB-
MITTED BY FLEET UNITS - 95 PCT OF WHICH WERE REQUESTS TO ADD AN ITEM
TO AN APL. SURVEYS COMPLETED BY THE NAVAL SEA LOGISTICS CENTER
(NAVSEALOGCEN) SUCCESSFULLY DEMONSTRATED THAT APL LINE ITEM DEFIC-
IENCIES PRESENTLY BEING REPORTED VIA FCFBR CAN BE READILY IDENTIFIED
BY THE SCREENING OF REPAIR PART CONSUMPTION DATA REPORTED AUTOMAT-
ICALLY THROUGH THE MAINTENANCE DATA COLLECTION SYSTEM (MDCS/ACCESS
FOR SNAP II SHIPS; TDA 91 TAPE FOR SNAP I SHIPS). IMPLEMENTATION OF
THE ALTERNATIVE 3M DATA REVIEW PROCESS WILL DECREASE WORKLOAD AFLOAT
AND PRODUCE SIGNIFICANT PROCESS IMPROVEMENTS BY ALLOWING MORE EFFI-
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3. CURRENT REVIEW OF POTENTIAL APL PROBLEMS ON A WEAPONS SYSTEM BASIS BY
THE SUPPORTING ISEA/TSA.

4. PROCEDURES FOR NOT CARRIED/NOT LISTED PARTS CONDITIONS: FCFBRs
WILL NO LONGER BE SUBMITTED MANUALLY OR IN SNAP TO DOCUMENT SITU-
ATIONS WHERE REQUIRED PARTS ARE NOT LISTED ON A SPECIFIC APL; RATHER,
A COMPREHENSIVE ANALYSIS OF 3M DATA WILL BE COMPLETED BY NAVSEALOGCEN
USING "G" AND "J" SOURCE CODED (NOT CARRIED AND NOT LISTED ON APL)
CONSUMPTION DOCUMENTS TO IDENTIFY CANDIDATES FOR ISEA/TSA REVIEW.
THESE CANDIDATES WILL BE RANKED BY FREQUENCY OF OCCURRENCE AGAINST
SPECIFIC APLS AND DISTRIBUTED TO THE APPLICABLE ISEA/TSA FOR REVIEW
AND CORRECTIVE ACTION. NAVSEALOGCEN WILL MONITOR THE REVIEW PROCESS
AND PROVIDE APPROPRIATE MANAGEMENT REPORTS TO TYCOMS.

5. PROCEDURES FOR OTHER FCFBR CONDITIONS; MAINTENANCE PERSONNEL
WILL CONTINUE TO SUBMIT FCFBRs TO REPORT THE FOLLOWING COSAL PROB-
LEMS:

| KEY | PROBLEM |
|-----|--|
| (S) | SM&R CODE CHANGES |
| (M) | TECHNICAL MANUAL INCONSISTENCIES/QUESTIONS |
| (U) | UNIT OF ISSUE/MINIMUM REPLACEMENT UNIT CHANGES |
| (P) | PLANNED MAINTENANCE SYSTEM (PMS) DEFICIENCIES |
| (C) | COMPONENT CHARACTERISTICS FILE (CCF) CHANGES - APL HEADER |
| (D) | TECHNICAL DRAWING ADDITIONS/QUESTIONS |
| (O) | OTHER |

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6. PROBLEMS LISTED IN PARA 4 MAY BE REPORTED USING EITHER SNAP OR
MANUAL FCFBR PROCEDURES. SINCE SNAP DOES NOT AUTOMATICALLY REPLI-
CATE INFORMATION FROM THE COSAL (COS) FILE, OPNAV 4790-2K, OR ORDER
PARTS SCREENS ON THE FCFBR SCREEN, THE FOLLOWING INFORMATION MUST BE
PROVIDED IN THE NARRATIVE SECTION OF FCFBRs (REGARDLESS OF REPORTING
MECHANISM) TO FACILITATE AUTOMATED WORD SEARCHES/SCREENING OF THE
DATA. STARTING ON THE FIRST LINE OF THE NARRATIVE, ENTER THE FOLLOW-
ING DATA:

- AN "*" FOLLOWED BY THE KEY CHARACTER (ABOVE) FOR THE
PROBLEM BEING REPORTED (I.E., *S)
- NATIONAL STOCK NUMBER OR NIIN (IF AVAILABLE)

- C. MANUFACTURER'S PART NR. AND CAGE CODE (IF NSN NOT AVAILABLE)
- D. REFERENCE SYMBOL NR. (ELECTRONIC COMPONENTS ONLY)
- E. ITEM NOMENCLATURE
- F. WORK CENTER AND POINT OF CONTACT (INITIATOR)
- E 06 RUCBSGG4048 UNCLAS
- G. MIP AND MRC NR. (PMS ITEMS ONLY)
- H. JSN USED ON MAINTENANCE ACTION PROMPTING GENERATION OF FCFBR

THE FOLLOWING ADDITIONAL INFORMATION SHOULD ALSO BE INCLUDED IN THE COSAL FEEDBACK NARRATIVE SECTION AS AVAILABLE:

- I. TECHNICAL MANUAL REF (TM, PAGE AND FIGURE NR.)
- J. EQUIPMENT NAMEPLATE DATA
- K. NEXT HIGHER ASSEMBLY

6. SUMMARY. THIS REVISION IS INTENDED TO REMOVE WORKLOAD FROM FLEET UNITS AND GREATLY IMPROVE APL QUALITY. IT HAS BEEN ENDORSED BY THE FLEET SUPPLY POLICY COUNCIL AND THE PROCESS HAS BEEN CLOSELY COORDINATED WITH TYCOM AND FLEET PERSONNEL AS WELL AS SPCC, NAVSEALOG AND THE RESPECTIVE ISEA'S. IMPLEMENTATION PROGRESS REVIEWS WILL BE CONDUCTED AT FUTURE SCLSSIS/OUTFITTING CONFERENCES TO ENSURE THAT THE ACIP PROCESS IS WORKING PROPERLY.

7. REQUEST FLEETS/TYCOMS DISSEMINATE THIS INFORMATION AS APPROPRIATE. REQUEST SPCC UPDATE REF A ACCORDINGLY.

8. NAVSEA POLICY POC IS LISTED ABOVE. POCs FOR ACIP PROCESSING ARE LYNN KOHL, NAVSEALOGGEN, COMMERCIAL (717) 790-5478 OR DSN 430-5478 AND JOE QUAID, NSWCCD-SSES, COMMERCIAL (215) 897-1571 OR DSN PAGE 07 RUCBSGG4048 UNCLAS

443-1571.//

#4048

04(1)ORIG FOR COMNAVSEASYSKOM

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